

## **IAM COMMITTEE NOTES- JANUARY**

The attached document is the combined version of the COV IAM Trust Model. This model merges the Federal e-authentication guidance with the NYS Trust Model, adapting to the COV needs. Notes of our meeting today are below.

1. We will go forward with the combined document as our model.
2. We will review this document and finalize it by 17 Mar to present to the IT Security Council.
3. Each member of the committee is charged with completing Step One (reviewing and revising the attached document) prior to 19 Feb. Make changes in red ink to a hard copy and bring to the meeting on 19 Feb from 2-3:30 pm to incorporate changes into one document. The review to be comprised of:

### **Step One**

Replace any federal examples with state examples.

Ensure definitions are correct and complete.

Ensure terms are consistent throughout the document, i.e. e-authentication, trust model, credential, etc...

Verify references. Use COV policy, standards and guidelines for guidance and federal for reference.

### **Step Two**

Ensure document makes sense

Ensure document conveys what we want

Ensure it is complete (that all info from NYS model which is pertinent is included)

### **Step Three**

Ensure document flows smoothly.

### **Step Four**

Format as needed

Final Review

I'll bring a laptop on the 19th to make changes on the spot and get Step One completed. We will then each complete Steps Two and Three and provide feedback, changes for the document.

Target is to present document to ITSecurity Council on 17 March.